

## 2. GENERAL STATEMENT OF ACCOUNTS for the Year ended 31st December, 1909.

| Receipts.                                                |  | £      | s. | d. | Expenditure.                                      |  | £      | s. | d. |
|----------------------------------------------------------|--|--------|----|----|---------------------------------------------------|--|--------|----|----|
| Government capitation                                    |  |        |    |    | Balance at beginning of year                      |  | 36     | 0  | 11 |
| For free places                                          |  | 1,024  | 5  | 1  | Management—                                       |  |        |    |    |
| Under Manual and Technical Instruction                   |  |        |    |    | Office salary                                     |  | 85     | 8  | 4  |
| Regulations                                              |  | 62     | 18 | 9  | Other office expenses                             |  | 23     | 1  | 9  |
| Current income from reserves                             |  | 1,889  | 15 | 4  | Other expenses of management                      |  | 49     | 4  | 8  |
| Interest on moneys invested and on unpaid purchase-money |  |        |    |    | Teachers' salaries and allowances                 |  | 2,057  | 1  | 8  |
| School fees                                              |  | 8      | 10 | 10 | Scholarships                                      |  | 25     | 0  | 0  |
| Other receipts—                                          |  | 119    | 18 | 4  | Prizes                                            |  | 41     | 9  | 5  |
| Half-cost of fencing                                     |  | 2      | 0  | 0  | Printing, stationery, and advertising             |  | 76     | 16 | 1  |
| Interest on rectory furniture                            |  | 32     | 6  | 3  | Cleaning, fuel, light, &c.                        |  | 124    | 2  | 10 |
| Sale of grass, &c.                                       |  | 12     | 0  | 0  | Maintenance of classes for manual instruction     |  |        |    |    |
| Dr. balance at end of year                               |  | 150    | 7  | 9  |                                                   |  | 58     | 3  | 7  |
|                                                          |  |        |    |    | Purchases and new works                           |  | 476    | 19 | 4  |
|                                                          |  |        |    |    | Fencing, repairs, &c.                             |  | 157    | 8  | 2  |
|                                                          |  |        |    |    | Miscellaneous (rates, &c.)                        |  | 41     | 11 | 10 |
|                                                          |  |        |    |    | Buildings, equipment, &c., for manual instruction |  | 36     | 2  | 8  |
|                                                          |  |        |    |    | Other expenditure—                                |  |        |    |    |
|                                                          |  |        |    |    | Rent of school and rectory telephones             |  | 10     | 1  | 1  |
|                                                          |  |        |    |    | Refund of fees                                    |  | 3      | 10 | 0  |
|                                                          |  | £3,302 | 2  | 4  |                                                   |  | £3,302 | 2  | 4  |

WM. B. HOWELL, Chairman.  
A. BELL, Secretary.

Audited and found correct.—JAS. B. HEYWOOD, Assistant Controller and Auditor.

## WAIMATE HIGH SCHOOL.

GENERAL STATEMENT OF ACCOUNTS for the Year ended 31st December, 1909.

[illegible]

H. C. BARCLAY, Chairman.

Examined and found correct, except that the payment of £1 1s. for travelling-expenses, Chairman and member to Conference, Timaru, is without authority of law, and is therefore disallowed.—R. J. COLLINS, Controller and Auditor-General.

WAITAKI HIGH SCHOOL.

## Staff,

*Boys' School.*—Mr. F. Milner, M.A.; Mr. G. H. Uttley, M.A.; Mr. P. McCallum, M.A.; Mr. M. K. McCulloch, M.A.; Mr. D. S. Chisholm, M.A.; Mr. H. H. Allan, M.A.; Mr. R. C. Ongley; Miss M. McCaw; Mr. F. Kibblewhite.

*Girls' School.*—Miss C. Ferguson, M.A.; Miss V. M. Greig, M.A., B.Sc.; Miss A. M. Budd, M.A.; Miss M. G. McCaw; Sergeant-major Kibblewhite.

## 1. REPORT OF THE BOARD OF GOVERNORS.

The Board of Governors beg to report a continuance of the marked success that attends the two schools under their administration, as evidenced by the rapidly increasing rolls and the satisfactory examination results gained by both institutions. The roll of the boys' school reached 202 at the opening of the year, of whom 145 were boarders, from all parts of the Dominion. With regard to the work of the schools, it is satisfactory to note that four out of the ten Junior Scholarships awarded by the University Senate were this year gained by Waitaki, and that the boys' school had the distinction of gaining both the first and the second place for the Dominion.

During the year the Board of Governors have developed and improved the equipment of the schools at very considerable expense. Towards the close of the year an important contract was let for the levelling of spacious playgrounds, comprising 13 acres. Moreover, the environment of the school is rapidly being transformed and beautified.

DUNCAN SUTHERLAND, Chairman.